



Metro Office Park
7 Calle 1, Suite 204
Guaynabo PR 00968-17181

Statement Date
12/29/21
Statement Number
1562-15

EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT

OFFICE OF THE FPMPR LLC
B5 Calle Tabonuco Suite 205
Guaynabo, PR 00968

DATE	DESCRIPTION	EXPENSE	REIMBURSED	BALANCE
12/01/21	Balance c/f			\$190.94
12/24/21	CREDIT (PAID IN FULL)		\$190.94	\$0.00
12/09/21	Zoom Pro Plan INVOICE #INV122143985 (D. Gosselin, D. Levy, D. Rodriguez, zoom4@fpmpr.org, zoom5@fpmpr.org)	\$59.96	-	\$59.96
12/10/21	PODIO (INVOICE #INV-763744)	\$96.00	-	\$155.96
12/17/21	Mailchimp c/o The Rocket Science Group, LLC (Standard plan / 500 contacts - INVOICE MC13990734)	\$14.99	-	\$170.95
12/28/21	Dropbox Professional (Transaction ID 25C267086Y685383U)	\$19.99	-	\$190.94

Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Dec 9, 2021 **Federal Employer ID Number:** 61-1648780
Invoice #: INV122143985
Payment Terms: Due Upon Receipt
Due Date: Dec 9, 2021
Account Number: 7002014083
Currency: USD
Account Information: Purchase Order Number:
Sold To Address: it@fpmpr.org **Tax Exempt Certificate ID:**
[Zoom W-9](#)
Bill To Address: it@fpmpr.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 5	Dec 9, 2021-Jan 8, 2022	\$74.95	\$0.00	\$74.95
Unit Price: \$14.99				
Charge Name: Standard Pro - Discount				
Discount Percentage: 20.00%	Dec 9, 2021-Jan 8, 2022	(\$14.99)	\$0.00	(\$14.99)
		Subtotal		\$59.96
		Total (Including Tax)		\$59.96
		Invoice Balance		\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	\$0.00

Transactions

			Invoice Total	\$59.96
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Dec 9, 2021	P-136322708	Payment		(\$59.96)

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$59.96 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](#) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](#) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



INVOICE

Office of the Federal Police Monitor of Puerto Rico (Customer #198992)

Invoice Date
11 Dec 2021

Invoice Number
INV-763744

Citrix
attn: Podio
120 S West St
Raleigh, NC 27603
help.podio.com

Description	Quantity	Unit Price	Amount USD
2021-12-10 - 2022-01-09: Premium, 4 Employees	4.00	24.00	96.00
		Subtotal	96.00
		TOTAL USD	96.00
		Less Amount Paid	96.00
		AMOUNT DUE USD	0.00

Due Date: 19 Dec 2021

This invoice will be automatically paid by credit card.

This invoice is very detailed, because you can see the exact period which you are paying for, with the exact date billed for. You will also be able to see if you are billed as a Basic, Plus or Premium customer.

Each quantity represent the quantity in months multiplied with number of employees. The unit price represents the price per month per employee.

An example: if you added three employees after 15 days, you would pay 0.5 quantity per employee for this month, 1.5 quantity in total for 3 employees, as we pro-rata the charge.

The price written in brackets stands for a credit rather than a debit.

You pay back in time for any members added since the previous invoice and you pay for all current members for the next month. So you only pay for what you use.

Mailchimp Invoice

MC13990734

Issued to

social@fpmpr.org

Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

www.mailchimp.com

Tax ID: US EIN 58-2554149

Details

Order # MC13990734

Date Paid: Dec 17, 2021 3:09

am Puerto Rico

Billing statement

Standard plan

\$14.99

500 contacts

Paid via PayPal account for

\$14.99

kasia@korbergroup.com

on December 17, 2021

Balance as of December 17, 2021

\$0.00

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to

Dropbox**- \$19.99**

December 28, 2021
Automatic Payment

Paid with

Business Gold Rewards Card \$19.99
AMEX Credit Card x-1022
You'll see "PAYPAL *DROPBOX" on your card statement.

Transaction ID

25C267086Y685383U

Return shippingFor more info [See Terms](#)**Seller info****Dropbox**

855-337-6726

<http://www.dropbox.com>**Purchase details**

Purchase amount \$19.99

Total

\$19.99

Need help?

If there's a problem, make sure to contact the seller through PayPal by **June 26, 2022**.

HELP CONTACT US SECURITY FEES

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